

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE WESTERN DISTRICT OF PENNSYLVANIA

In Re: Nicholas Alan Norris and Ashley Michelle Norris : Bankruptcy No.
Debtor : Chapter 7
: Case No. 23-70341

PAY ADVICES FOR ASHLEY MICHELLE NORRIS

Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530	Period Start Date 06-26-2023	Check Date 07-14-2023	Federal Filing Status MJ/Married	Filing Joint
EMP# L88768	Period End Date 07-09-2023	Check Number 0010342643	State Filing Status NONE/NONE	

Earnings - Current				Deductions / Taxes		
Date	Pay Description	Pay Rate Hours/Units	Pay Amount	Description	Amount	YTD
07-09-2023	REGULAR PAY	19.0000	35.92	682.48	401(K)	88.04
07-09-2023	HOLIDAY	19.0000	8.00	152.00	DENTAL 125	17.00
07-09-2023	VACATION	19.0000	14.00	266.00	ACCIDENT	9.26
				VISION 125	6.50	6.50
				LIFE INS	4.75	4.75
				LTD	3.12	3.12
				FEDERAL TAX	0.00	143.69
				MEDICARE	15.61	237.19
				SOC SECURITY	66.77	1014.20
				PA INCOME TAX	33.06	502.20
				PA SUI	0.77	11.30
				BEDFORD,PA CIWT	16.15	245.36
				BEDFORD,PA O/P	2.00	28.00
TOTAL		57.92	1,100.48			
Direct Deposit Detail			Net Pay Distribution			
Account	Type	Amount	Type	Amount		
28568	CHECKING	837.45	CHECK	\$0.00		
			DIRECT DEPOSIT	\$837.45		
					TOTAL NET PAY	\$837.45
TOTAL DEPOSITED		\$837.45			TOTAL	263.03
						2,812.03
Earnings - Year To Date			Paid Time Off		Employer Contributions	
Description	Hours	YTD	Description	Balance	Description	Amount
REGULAR PAY	793.20	14899.57	PTO	0.00	401(K) MATCH	11.00
HOLIDAY	24.00	456.00			BASIC LIFE	2.55
VACATION	54.00	1026.00			DENTAL	5.00
					VISION BUY UP	3.00
TOTAL	871.20	\$16,381.57			TOTAL	21.55
						89.33

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010342643
Pay Date 07-14-2023G&A OUTSOURCING, LLC
17220 KATY FREEWAY, STE 350
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE
ORDER
OFAshley Michelle Norris
325 E Penn St
BEDFORD, PA 15522-4746

*** Non-Negotiable ***

Ashley Michelle Norland END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530 Period Start Date 07-10-2023 Check Date 07-28-2023 Federal Filing Status MJ/Married Filing Joint
EMP# L88768 Period End Date 07-23-2023 Check Number 0010414720 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
07-23-2023	REGULAR PAY	19.0000	Paid 54.33	1032.27	401(K)	82.58	672.04
					DENTAL 125	17.00	34.00
					ACCIDENT	9.26	18.52
					VISION 125	6.50	13.00
					LIFE INS	4.75	9.50
					LTD	3.12	6.24
					FEDERAL TAX	0.00	143.69
					MEDICARE	14.63	251.82
					SOC SECURITY	62.54	1076.74
					PA INCOME TAX	30.97	533.17
					PA SUI	0.72	12.02
					BEDFORD,PA CIWT	15.13	260.49
					BEDFORD,PA O/P	2.00	30.00
TOTAL			54.33	1,032.27			
Direct Deposit Detail			Net Pay Distribution				
Account	Type	Amount	Type		Amount		
28568	CHECKING	783.07	CHECK		\$0.00		
			DIRECT DEPOSIT		\$783.07		
TOTAL DEPOSITED			TOTAL NET PAY		\$783.07		
TOTAL DEPOSITED			TOTAL NET PAY YTD		\$14,352.61	TOTAL	249.20 3,061.23
Earnings - Year To Date			Paid Time Off			Employer Contributions	
Description	Hours	YTD	Description		Balance	Description	Amount
REGULAR PAY	847.53	15931.84	PTO		0.00	401(k) MATCH	10.32
HOLIDAY	24.00	456.00				BASIC LIFE	0.00
VACATION	54.00	1026.00				DENTAL	5.00
						VISION BUY UP	3.00
TOTAL	925.53	\$17,413.84				TOTAL	18.32 107.65

Service Provider: G&A OUTSOURCING, LLC 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010414720
Pay Date 07-28-2023



**G&A OUTSOURCING, LLC
17220 KATY FREEWAY, STE 350
HOUSTON, TX 77094**

PAY Non-negotiable

\$0.00

**TO THE
ORDER
OF**

**Ashley Michelle Norris
325 E Penn St
BEDFORD, PA 15522-4746**

*** *Non-Negotiable* ***

Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530	Period Start Date 07-24-2023	Check Date 08-11-2023	Federal Filing Status MJ/Married	Joint Filing
EMP# L88768	Period End Date 08-06-2023	Check Number 0010487958	State Filing Status NONE/NONE	

Earnings - Current				Deductions / Taxes				
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD	
08-06-2023	REGULAR PAY	19.0000	Paid 33.83	642.77	401(K)	59.02	731.06	
08-06-2023	VACATION	19.0000	5.00	95.00	DENTAL 125	17.00	51.00	
					ACCIDENT	9.26	27.78	
					VISION 125	6.50	19.50	
					LIFE INS	4.75	14.25	
					LTD	3.12	9.36	
					FEDERAL TAX	0.00	143.69	
					MEDICARE	10.36	262.18	
					SOC SECURITY	44.29	1121.03	
					PA INCOME TAX	21.93	555.10	
					PA SUI	0.52	12.54	
					BEDFORD,PA CIWT	10.71	271.20	
					BEDFORD,PA O/P	2.00	32.00	
TOTAL			38.83	737.77				
Direct Deposit Detail			Net Pay Distribution					
Account	Type	Amount	Type		Amount			
28568	CHECKING	548.31	CHECK		\$0.00			
			DIRECT DEPOSIT		\$548.31			
				TOTAL NET PAY	\$548.31			
TOTAL DEPOSITED		\$548.31		TOTAL NET PAY YTD	\$14,900.92	TOTAL	189.46 3,250.69	
Earnings - Year To Date			Paid Time Off			Employer Contributions		
Description	Hours	YTD	Description		Balance	Description	Amount	YTD
REGULAR PAY	881.36	16574.61	PTO		0.00	401(K) MATCH	7.38	91.38
HOLIDAY	24.00	456.00				BASIC LIFE	2.55	10.20
VACATION	59.00	1121.00				DENTAL	5.00	15.00
						VISION BUY UP	3.00	9.00
TOTAL	964.36	\$18,151.61			TOTAL		17.93	125.58

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010487958
Pay Date 08-11-2023G&A OUTSOURCING, LLC
17220 KATY FREEWAY, STE 350
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE
ORDER
OFAshley Michelle Norris
325 E Penn St
BEDFORD, PA 15522-4746

*** Non-Negotiable ***

Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530	Period Start Date 08-07-2023	Check Date 08-25-2023	Federal Filing Status MJ/Married
EMP# L88768	Period End Date 08-20-2023	Check Number 0010570726	Filing Joint NONE/NONE

Earnings - Current				Deductions / Taxes			
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
08-20-2023	REGULAR PAY	19.0000	Paid 50.82	965.58	401(K)	77.25	808.31
					DENTAL 125	17.00	68.00
					ACCIDENT	9.26	37.04
					VISION 125	6.50	26.00
					LIFE INS	4.75	19.00
					LTD	3.12	12.48
					FEDERAL TAX	0.00	143.69
					MEDICARE	13.66	275.84
					SOC SECURITY	58.41	1179.44
					PA INCOME TAX	28.92	584.02
					PA SUI	0.68	13.22
					BEDFORD,PA CIWT	14.13	285.33
					BEDFORD,PA O/P	2.00	34.00
TOTAL			50.82	965.58			
Direct Deposit Detail			Net Pay Distribution				
Account	Type	Amount	Type	Amount			
28568	CHECKING	729.90	CHECK	\$0.00			
			DIRECT DEPOSIT	\$729.90			
					TOTAL NET PAY	\$729.90	
TOTAL DEPOSITED		\$729.90			TOTAL NET PAY YTD	\$15,630.82	TOTAL
Earnings - Year To Date			Paid Time Off			Employer Contributions	
Description	Hours	YTD Description				Balance	Description
REGULAR PAY	932.18	17540.19 PTO				0.00	401(k) MATCH
HOLIDAY	24.00	456.00					BASIC LIFE
VACATION	59.00	1121.00					DENTAL
							VISION BUY UP
TOTAL	1015.18	\$19,117.19					Amount
							YTD

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010570726
Pay Date 08-25-2023G&A OUTSOURCING, LLC
17220 KATY FREEWAY, STE 350
HOUSTON, TX 77094

PAY Non-negotiable \$0.00

TO THE
ORDER
OF

Ashley Michelle Norris
325 E Penn St
BEDFORD, PA 15522-4746

*** Non-Negotiable ***

Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530	Period Start Date 08-21-2023	Check Date 09-08-2023	Federal Filing Status MJ/Married	Joint Filing
EMP# L88768	Period End Date 09-03-2023	Check Number 0010644038	State Filing Status NONE/NONE	

Earnings - Current				Deductions / Taxes		
Date	Pay Description	Pay Rate Hours/Units	Pay Amount	Description	Amount	YTD
09-03-2023	REGULAR PAY	19.0000 Paid 54.85	1042.15	401(K)	83.37	891.68
				DENTAL 125	17.00	85.00
				ACCIDENT	9.26	46.30
				VISION 125	6.50	32.50
				LIFE INS	4.75	23.75
				LTD	3.12	15.60
				FEDERAL TAX	0.00	143.69
				MEDICARE	14.77	290.61
				SOC SECURITY	63.15	1242.59
				PA INCOME TAX	31.27	615.29
				PA SUI	0.73	13.95
				BEDFORD,PA CIWT	15.28	300.61
				BEDFORD,PA O/P	2.00	36.00
TOTAL		54.85	1,042.15			
Direct Deposit Detail			Net Pay Distribution			
Account	Type	Amount	Type	Amount		
28568	CHECKING	790.95	CHECK	\$0.00		
			DIRECT DEPOSIT	\$790.95		
			TOTAL NET PAY	\$790.95		
TOTAL DEPOSITED		\$790.95	TOTAL NET PAY YTD	\$16,421.77	TOTAL	251.20
Earnings - Year To Date			Paid Time Off		Employer Contributions	
Description	Hours	YTD Description			Balance	Description
REGULAR PAY	987.03	18582.34 PTO			0.00	401(k) MATCH
HOLIDAY	24.00	456.00				BASIC LIFE
VACATION	59.00	1121.00				DENTAL
						VISION BUY UP
TOTAL	1070.03	\$20,159.34			TOTAL	20.97
						164.21

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094



END TO END USER RESEARCH LLC

Check No. 0010644038
Pay Date 09-08-2023G&A OUTSOURCING, LLC
17220 KATY FREEWAY, STE 350
HOUSTON, TX 77094

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\$0.00

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Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530	Period Start Date 09-04-2023	Check Date 09-22-2023	Federal Filing Status MJ/Married
EMP# L88768	Period End Date 09-17-2023	Check Number 0010723925	Filing Joint NONE/NONE

Earnings - Current				Deductions / Taxes		
Date	Pay Description	Pay Rate Hours/Units	Pay Amount	Description	Amount	YTD
09-17-2023	REGULAR PAY	19.0000	Paid 50.23	954.37	401(K)	88.51
09-17-2023	HOLIDAY	19.0000	8.00	152.00	DENTAL 125	17.00
				ACCIDENT	9.26	55.56
				VISION 125	6.50	39.00
				LIFE INS	4.75	28.50
				LTD	3.12	18.72
				FEDERAL TAX	0.00	143.69
				MEDICARE	15.70	306.31
				SOC SECURITY	67.14	1309.73
				PA INCOME TAX	33.24	648.53
				PA SUI	0.77	14.72
				BEDFORD,PA CIWT	16.24	316.85
				BEDFORD,PA O/P	2.00	38.00
TOTAL		58.23	1,106.37			
Direct Deposit Detail			Net Pay Distribution			
Account	Type	Amount	Type	Amount		
28568	CHECKING	842.14	CHECK	\$0.00		
			DIRECT DEPOSIT	\$842.14		
				TOTAL NET PAY	\$842.14	
TOTAL DEPOSITED		\$842.14	TOTAL NET PAY YTD	\$17,263.91	TOTAL	264.23
						4,001.80
Earnings - Year To Date			Paid Time Off		Employer Contributions	
Description	Hours	YTD	Description	Balance	Description	Amount
REGULAR PAY	1037.26	19538.71	PTO	0.00	401(K) MATCH	11.06
HOLIDAY	32.00	608.00			BASIC LIFE	0.00
VACATION	59.00	1121.00			DENTAL	5.00
					VISION BUY UP	3.00
TOTAL	1128.26	\$21,265.71				
				TOTAL	19.06	183.27

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC



G&A OUTSOURCING, LLC
17220 KATY FREEWAY, STE 350
HOUSTON, TX 77094

Check No. 0010723925
Pay Date 09-22-2023

PAY Non-negotiable

\$0.00

TO THE
ORDER
OF

Ashley Michelle Norris
325 E Penn St
BEDFORD, PA 15522-4746

*** Non-Negotiable ***

Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530	Period Start Date 09-18-2023	Check Date 10-06-2023	Federal Filing Status MJ/Married Filing Joint
EMP# L88768	Period End Date 10-01-2023	Check Number 0010802834	State Filing Status NONE/NONE

Earnings - Current				Deductions / Taxes				
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD	
10-01-2023	REGULAR PAY	19.0000	Paid 54.08	1027.52	401(K)	82.20	1062.39	
					DENTAL 125	17.00	119.00	
					ACCIDENT	9.26	64.82	
					VISION 125	6.50	45.50	
					LIFE INS	4.75	33.25	
					LTD	3.12	21.84	
					FEDERAL TAX	0.00	143.69	
					MEDICARE	14.56	320.87	
					SOC SECURITY	62.25	1371.98	
					PA INCOME TAX	30.82	679.35	
					PA SUI	0.72	15.44	
					BEDFORD,PA CIWT	15.06	331.91	
					BEDFORD,PA O/P	2.00	40.00	
TOTAL			54.08	1,027.52				
Direct Deposit Detail			Net Pay Distribution					
Account	Type	Amount	Type		Amount			
28568	CHECKING	779.28	CHECK		\$0.00			
			DIRECT DEPOSIT		\$779.28			
					TOTAL NET PAY	\$779.28		
TOTAL DEPOSITED		\$779.28		TOTAL NET PAY YTD	\$18,043.19	TOTAL	248.24 4,250.04	
Earnings - Year To Date			Paid Time Off			Employer Contributions		
Description	Hours	YTD	Description		Balance	Description	Amount	YTD
REGULAR PAY	1091.34	20564.23	PTO		0.00	401(K) MATCH	10.28	132.80
HOLIDAY	32.00	608.00				BASIC LIFE	2.55	15.30
VACATION	59.00	1121.00				DENTAL	5.00	35.00
						VISION BUY UP	3.00	21.00
TOTAL	1182.34	\$22,293.23				TOTAL	20.83	204.10

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010802834

Pay Date 10-06-2023



G&A OUTSOURCING, LLC
17220 KATY FREEWAY, STE 350
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE
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Ashley Michelle Norris
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BEDFORD, PA 15522-4746

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